AEE|SSD|SBR|000081|2019-20

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

2nd & Part

Date 14-01-2020 20

Division- Dasarahalli

Sub-Division-Shettyhalli

Bill Received No.....Dated.....

Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

Name of Work : Restoration of Road cut portion done by BWSSB in Abbigere village F Bus stop surrounding Area in Ward No.12, Shettyhalli Sub Division.PKG -01

Name of Contractor and Full Address: M/s.Professional global Infrastructure Pvt.Ltd (M YOGESH)

Reference to Agreement No: EE/DD/WO/386/19-20 23/08/2019

Work Order No: EE/TEC/WO/10/2018-19 **Date :** 11/01/2019

Job Code No: 012-19-000063

Certified that the measurements were taken by me on 13/01/2020 and recorded in pages 48 to 04 to 05 of measurement Book No. 4833/2019-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 13/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1st and Part Bill → 5518439=00
2) Deduct amount to be held in reserve being.....percent Rs..... — 2nd and Part Bill → 4266ff=00
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
   IT → 4266ff=00
   LWC → 4266ff=00
   CSF → 426ff=00
   LR → 57151=00
   CyST → 38095=00
   SGST → 38095=00
   (-) 222942=00
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor — Net Amount → 4043ff35=00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

14/01/2020

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

Audited and admitted for Rs. 4266ff=00

Passed by Cheque for Rs. 4043ff35=00

(Rupees Forty Lakhs Forty three thousand Seven Hundred Thirty five only)

by adjust.... 222942=00

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Accounts Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

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BRUHAT BANGALORE MAHANAGARA PALIKE

DASARAHALLI ZONE

Name of Work : Restoration of Road cut portion done by BWSSB in Abbigere village F Bus stop surrounding Area in Ward No.12,

Shettyhalli Sub Division.PKG -01

ABSTRACT - 2nd & Part Bill

Sl. No	Description of Work	Unit	Schedule-B			Previous Measurement		Present Measurement		Updated Measurement	
			Quantity	Rate (Rs.)	Amount (Rs.)	Qty	Cost	Qty	Cost	Qty	Cost
a	Restoration of road cut portion done by BWSSB in roads under BBMP Limits (110 Villages) (750mm width of road cutting)	Per Meter	280.00	783.33	219892.40	192.20	150,940.43	87.80	68,951.97	280.00	219,892.40
b	Restoration of road cut portion done by BWSSB in roads under BBMP Limits (110 Villages) (900mm width of road cutting) for water line.	Per Meter	3933.00	957.75	3768746.25	2156.60	2,065,483.65	1,643.00	1,573,583.25	3,799.60	3,639,066.90
c	Restoration of road cut portion done by BWSSB in roads under BBMP Limits (110 Villages) (1200mm width of road cutting) for Sanitary line.	Per Meter	3900.00	1254.05	4890795.00	2161.60	2,710,754.48	1,728.00	2,166,998.40	3,889.60	4,877,752.88
	Sub TOTAL				**8879433.65**		**4,927,178.56**		**3,809,533.62**		**8,736,712.18**
	Add GST 12%								**457,144.03**		**1,048,405.46**
	GRAND TOTAL								**4,266,677.66**		**9,785,117.64**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP.

3 All the debris have been cleared from the work spots by agency.

Executive Engineer
Basavanahalli Division
BBMP, Bengaluru

Assistant Executive Engineer
Shettyhalli Sub-Division
BBMP, Bengaluru

Assistant Engineer
Ward No.12
BBMP, Bengaluru

Contractor

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